

STATE OF HAWAII — DEPARTMENT OF TAXATION
**STATEMENT OF WITHHOLDING
FOR A NONRESIDENT SHAREHOLDER
OF AN S CORPORATION**

S Corporation's Tax Year Ending _____, • 19 _____

Copy A - Attach to Form N-35

LBL	UNP	008	
-----	-----	-----	--

1. S Corporation's Name and Mailing Address	•2. Shareholder's Social Security Number
	•3. Amount of Hawaii Tax Withheld
4. S Corporation's FEIN	•5. Shareholder's Name and Mailing Address
6. Shareholder's Share of S Corporation's Hawaii Income	

ATTACH TO THE FRONT OF FORM N-35 WHERE INDICATED.

Form N-4

STATE OF HAWAII — DEPARTMENT OF TAXATION
**STATEMENT OF WITHHOLDING
FOR A NONRESIDENT SHAREHOLDER
OF AN S CORPORATION**

S Corporation's Tax Year Ending _____, • 19 _____

Copy A - Attach to Form N-35

LBL	UNP	008	
-----	-----	-----	--

1. S Corporation's Name and Mailing Address	•2. Shareholder's Social Security Number
	•3. Amount of Hawaii Tax Withheld
4. S Corporation's FEIN	•5. Shareholder's Name and Mailing Address
6. Shareholder's Share of S Corporation's Hawaii Income	

ATTACH TO THE FRONT OF FORM N-35 WHERE INDICATED.

Form N-4

This form is used to report Hawaii income taxes withheld from a shareholder of an S corporation who is a nonresident of Hawaii and who has not provided the S corporation with a signed agreement (Schedule NS) to file a return, make timely payment of all Hawaii taxes imposed with respect to the shareholder's share of the S corporation's Hawaii income, and to be subject to personal jurisdiction in Hawaii for purposes of the collection of unpaid income tax and related interest and penalties.

Box 1 — Enter the S corporation's name and mailing address.

Box 2 — Enter the shareholder's social security number.

Box 3 — Enter the amount of Hawaii tax withheld on the shareholder's share of the corporation's Hawaii income.

Box 4 — Enter the S corporation's Federal Employer's Identification Number (FEIN).

Box 5 — Enter the shareholder's name and mailing address.

Box 6 — Enter the shareholder's share of the S corporation's Hawaii income.

This form is used to report Hawaii income taxes withheld from a shareholder of an S corporation who is a nonresident of Hawaii and who has not provided the S corporation with a signed agreement (Schedule NS) to file a return, make timely payment of all Hawaii taxes imposed with respect to the shareholder's share of the S corporation's Hawaii income, and to be subject to personal jurisdiction in Hawaii for purposes of the collection of unpaid income tax and related interest and penalties.

Box 1 — Enter the S corporation's name and mailing address.

Box 2 — Enter the shareholder's social security number.

Box 3 — Enter the amount of Hawaii tax withheld on the shareholder's share of the corporation's Hawaii income.

Box 4 — Enter the S corporation's Federal Employer's Identification Number (FEIN).

Box 5 — Enter the shareholder's name and mailing address.

Box 6 — Enter the shareholder's share of the S corporation's Hawaii income.

STATE OF HAWAII — DEPARTMENT OF TAXATION
**STATEMENT OF WITHHOLDING
FOR A NONRESIDENT SHAREHOLDER
OF AN S CORPORATION**

S Corporation's Tax Year Ending _____, • 19 _____

Copy B - For Your Records

1. S Corporation's Name and Mailing Address	•2. Shareholder's Social Security Number
	•3. Amount of Hawaii Tax Withheld
4. S Corporation's FEIN	•5. Shareholder's Name and Mailing Address
6. Shareholder's Share of S Corporation's Hawaii Income	

Form N-4

STATE OF HAWAII — DEPARTMENT OF TAXATION
**STATEMENT OF WITHHOLDING
FOR A NONRESIDENT SHAREHOLDER
OF AN S CORPORATION**

S Corporation's Tax Year Ending _____, • 19 _____

Copy B - For Your Records

1. S Corporation's Name and Mailing Address	•2. Shareholder's Social Security Number
	•3. Amount of Hawaii Tax Withheld
4. S Corporation's FEIN	•5. Shareholder's Name and Mailing Address
6. Shareholder's Share of S Corporation's Hawaii Income	

Form N-4